

Key To Pay:         Client #: 129925-1

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**INVOICE**

PERKINS COIE  
ATTN: Mr. Stephen F. English  
1120 NW Couch 10th Floor  
Portland, OR 97209

Invoice Number: 108023  
Invoice Date: 06/26/2018  
Job Number: 105696

In Re: Freyd v University of Oregon, et al  
Witness(s): Michael Schill  
Attendance Date: 06/20/2018, 9:00 a.m.  
Reporter: Jan Duiven - Video: Robin Cassidy-Duran  
Reference: 17-0448

Qty	Description	Rate	Ext
	Michael Schill		
	VIDEO		
1	Video to MPG format	35.00	35.00
1	Delivery of video file	7.50	7.50
Invoice Total:			42.50

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INVOICE DUE WITHIN 21 DAYS.

9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 20-1264600

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Invoice Number: 108023  
Invoice Date: 06/26/2018  
Amount Due: \$42.50  
Amount Enclosed: \$

CREDIT CARDS ACCEPTED



Cardholder's Name:

Card Number:

Exp. Date:

Phone:

Billing Address:

Zip:

Security Code:

Signature:



Money To Pay: AM  
Client #: 129925-0001

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Eugene, OR 97401  
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## INVOICE

PERKINS COIE  
ATTN: Mr. Stephen F. English  
1120 NW Couch 10th Floor  
Portland, OR 97209

Invoice Number: 108075  
Invoice Date: 07/02/2018  
Job Number: 105696

In Re: Freyd v University of Oregon, et al  
Witness(s): Michael Schill  
Attendance Date: 06/20/2018, 9:00 a.m.  
Reporter: Jan Duiven  
Reference: 17-0448




Qty	Description	Rate	Ext
165	Realtime (Includes original transcript) Michael Schill	5.70	940.50
Invoice Total:			940.50

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INVOICE DUE WITHIN 21 DAYS.  
9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.  
Tax ID: 20-1264600

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Invoice Number: 108075	Cardholder's Name: _____
Invoice Date: 07/02/2018	Card Number: _____
Amount Due: \$940.50	Exp. Date: _____ Phone: _____
Amount Enclosed: \$ _____	Billing Address: _____
<b>CREDIT CARDS ACCEPTED</b>	Zip: _____ Security Code: _____
  	Signature: _____



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621 Second Street  
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Eau Claire, WI 54701  
(715) 835-7581

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
131966	7/9/2018	71723
JOB DATE	CASE NUMBER	
6/25/2018	USDC Case No. 6:17-CV-00448-MC	
CASE CAPTION		
Freyd v. University of Oregon		
TERMS		
Due upon receipt		



Nathan R. Morales  
Perkins Coie, LLP  
1120 NW Couch Street  
Floor 10  
Portland, OR 97209

Electronic Copy of Transcript of:  
Jody Shipper

336.80  
**TOTAL DUE >>> \$336.80**

Pay To Pay:   
Client #: 129925-0001

Tax ID: 39-1180863

Phone: Fax:

Please detach bottom portion and return with payment.

Nathan R. Morales  
Perkins Coie, LLP  
1120 NW Couch Street  
Floor 10  
Portland, OR 97209

Invoice No. : 131966  
Invoice Date : 7/9/2018  
Total Due : \$ 336.80

Remit To: **Northwestern Court Reporters, Inc.**  
**621 Second Street**  
**Hudson, WI 54016**

Job No. : 71723  
BU ID : 1-NWCR  
Case No. : USDC Case No. 6:17-CV-00448-MC  
Case Name : Freyd v. University of Oregon

Check To Pay: 

Client #: 129925-0001

Beovich Walter & Friend, Inc.  
Certified Court Reporters  
1001 SW 5th Avenue, Suite 1200  
Portland, OR 97204  
Phone: 503-228-7201 Fax: 503-228-3978

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
194498	7/19/2018	87868
<b>Job Date</b>	<b>Case No.</b>	
7/2/2018	CV. 6:17-cv-448-MC	
<b>Case Name</b>		
Freyd v. University of Oregon, et al.		
<b>Payment Terms</b>		
Net 30		

Stephen F. English  
Perkins Cole  
1120 NW Couch, 10th Floor  
Portland, OR 97209

## ORIGINAL TRANSCRIPT / WORDLIST

Jennifer Freyd	157.00 Pages	832.10
Reporter Attendance	5.75 Hours	345.00
Rough Draft	143.00 Pages	235.95
Electronic transcript (E-tran / PDF)		40.00
Archive Fee		9.00
Tabs	5.00 Pages	1.50
Exhibit - B & W Copies	6.00 Pages	1.80
Exhibit - Scans	6.00 Pages	1.80
Delivery - UPS		15.00

**TOTAL DUE >>>** **\$1,482.15**  
AFTER 8/18/2018 PAY **\$1,504.38**

Thank You!

Tax ID: 93-0522014

Phone: 503-727-2000 Fax: 503-727-2222

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Stephen F. English  
Perkins Cole  
1120 NW Couch, 10th Floor  
Portland, OR 97209

Invoice No. : 194498  
Invoice Date : 7/19/2018  
Total Due : **\$1,482.15**  
AFTER 8/18/2018 PAY **\$1,504.38**

Remit To: Beovich Walter & Friend, Inc.  
Certified Court Reporters  
1001 SW 5th Avenue, Suite 1200  
Portland, OR 97204

Job No. : 87868  
BU ID : 1-MAIN  
Case No. : CV. 6:17-cv-448-MC  
Case Name : Freyd v. University of Oregon, et al.

# INVOICE

Beovich Walter & Friend, Inc.  
 Certified Court Reporters  
 1001 SW 5th Avenue, Suite 1200  
 Portland, OR 97204  
 Phone: 503-228-7201 Fax: 503-228-3978

Money To Pay *[Signature]*  
 Client #: 129925-0001

Stephen F. English  
 Perkins Cole  
 1120 NW Couch, 10th Floor  
 Portland, OR 97209

Invoice No.	Invoice Date	Job No.
194626	7/26/2018	87869
Job Date	Case No.	
7/2/2018	CV. 6:17-cv-448-MC	
Case Name		
Freyd v. University of Oregon, et al.		
Payment Terms		
Net 30		

## CHARGES:

Jennifer Freyd -- VIDEO --

Videographer Appearance - Additional Hours	7.00 Hours	875.00
Video Masters	3.00	45.00
Video Copy - MPEG	3.00 Disks	120.00
Delivery - Other		12.00

**TOTAL DUE >>>** **\$1,052.00**  
 AFTER 8/25/2018 PAY **\$1,067.78**

Thank You!

Tax ID: 93-0522014

Phone: 503-727-2000 Fax: 503-727-2222

*Please detach bottom portion and return with payment.*

Stephen F. English  
 Perkins Cole  
 1120 NW Couch, 10th Floor  
 Portland, OR 97209

Invoice No. : 194626  
 Invoice Date : 7/26/2018  
 Total Due : \$1,052.00  
 AFTER 8/25/2018 PAY \$1,067.78

Remit To: Beovich Walter & Friend, Inc.  
 Certified Court Reporters  
 1001 SW 5th Avenue, Suite 1200  
 Portland, OR 97204

Job No. : 87869  
 BU ID : 1-MAIN  
 Case No. : CV. 6:17-cv-448-MC  
 Case Name : Freyd v. University of Oregon, et al.